GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payments – Payment towards cost of water cans supplied to G.A (Elections) Department for the month of December, 2016 by **M/s SHANMUKHA ENTERPRISES**, Hyderabad – Expenditure of **Rs. 4,230/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 132 **Dated: 20-01-2017**
Read the following:

From **SHANMUKHA ENTERPRISES**, invoice Nos.144, dt:04.01.2017.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,230/- (Rupees Four thousand two hundred and thirty only) **to M/s Shanmukha Enterprises**, Hyderabad towards the cost of Sterilized packaged drinking water supplied during the month of December, 2016 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"MH – 2015 Elections – MH – 103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 132 Other Office Expenses"** and shall be met from out of the funds provided in B.E.2016-17.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Shanmukha Enterprises A/c No.50200020831913, HDFC Bank, RTC X Roads Branch, (IFSC CODE: HDFC0000472), PAN NO: ACSFS0845H.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department (W.E.s)
The Deputy Pay and Accounts Officer, Velagapudi, Hyderabad.
The Accountant General, Andhra Pradesh, velagapudi.
Copy to:
M/s Shanmukha Enterprises,
1-2-605/2/a/1/b, Gandhinagar, Hyderabad-80.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER